



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Xerox Machine maintenance charges - AH DD & F Department – Expenditure of Rs.11093/- incurred towards maintenance charges for Xerox Machines Model Nos. H6636901309, J9246810748 and J9056640020 of the Department for the period from 11.08.2011 to 08.12.2011 from M/s. Ricoh India Ltd., Hyderabad– Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DE[ARTMENT

G.O. (Rt.) NO. 552

Dated:17.12.2011.

Read the following:

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY728069 dated: 07-09-2011 for Rs: 961/-
3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY728144 dated: 07-09-2011, for Rs: 885/-.
4. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY728053 dated: 07-09-2011 for Rs:847/-
5. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY729819 dated: 13-10-2011 for Rs: 730/-
6. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY729895 dated: 13-10-2011 for Rs:398/-.
7. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY729802 dated: 13-10-2011 for Rs: 1305/-
8. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY 731407 dated: 11-11-2011 for Rs:508/-
9. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY731344 dated: 11-11-2011 for Rs: 370/-.
10. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY732935 dated: 08-12-2011 for Rs: 730/-
11. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY732810 dated: 08-12-2011 for Rs: 431/-.
12. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY732894 dated: 08-12-2011 for Rs:3928/-

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Sanction is hereby accorded for incurring an expenditure of Rs.11093/- (Rupees Eleven thousand and ninety three only) towards monthly meter reading charges for Xerox Machine Model No. H6636901309, J9246810748 & J9056640020 of the Department as shown below during the period from 11.08.2011 to 08.12.2011 to M/s. Ricoh India Ltd., Hyderabad as here under:

Sl.No.	Xerox machine model No.	Place	Period	Amount	Bill No.
1	H 6636901309	Spl. C.S. Peshi	11.08.2011 to 07.09.2011	961	HY728069
			14.09.2011 to 13.10.2011	730	HY729819
			13.10. 2011 to 11.11.2011	508	HY 731407
			15.11.2011 to 08.12.2011	730	HY732935
2.	J9246810748	Hall	11.08.2011 to 07.09.2011	885	HY728144
			14.09.2011 to 13.10.2011	398	HY729895
			13.10. 2011 to 11.11.2011	370	HY731344
			15.11.2011 to 08.12.2011	431	HY732810

3.	J9056640020	Hall	11.08.2011 to 07.09.2011	847	HY728053
			14.09.2011 to 13.10.2011	1305	HY729802
			17.10.2011 to 08.12.2011	3928	HY732894

2. The amount sanctioned in Para one above shall be debited to the following head of Account:-
“3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and same may be credited to the Bank account No.**10261565118, IFSC Code 0007315, State Bank of India, Saifabad Branch, HACA Bhavan, Saifabad, Hyderabad-4 of RICOH India Ltd, Hyderabad.**

4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,
Techno polis Galada Towers, Begumpet, Hyderabad-500 016.
Copy to:-
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF / SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER